

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

LOUISIANA HOSPITAL ASSOCIATION
9521 BROOKLINE AVENUE
BATON ROUGE, LA 70809

OFFICE USE ONLY

PAC 11/14
40-G prop
11/25



14009138

2. Date of Election DECEMBER 6, 2014

This report covers from OCTOBER 16, 2014 through NOVEMBER 16, 2014

3. Type of Report:

☐ 45th day after filing petition ☐ 40th day after general
☐ 135th day after filing petition ☐ Supplemental
☐ 200th day after filing petition
☐ 30th day prior to election ☐ Amendment to prior report
☒ 10th day prior to election

Missing numbered pages were blank and had no information on them.

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

SEAN PRADOS

Chairperson 9521 BROOKLINE AVENUE, BATON ROUGE, LA 70809

Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

d. Support/Oppose

SUPPORT CONSTITUTIONAL AMENDMENTS 1 AND 2

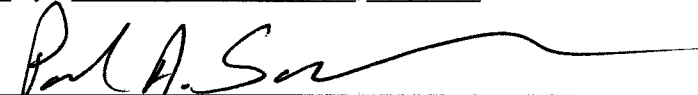
6. a. Name of Person Preparing Report WILLIAM C. POTTER

b. Daytime Telephone

225-922-4600

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25TH day of NOVEMBER, 2014


Signature of Person/Committee Chairperson

(225) 928-0026

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	23,092.36
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	23,092.36
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	23,092.36

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	23,092.36
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	23,092.36
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	23,092.36

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0.00
17. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	23,092.36
18. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	23,092.36
19. Funds on hand at close of reporting period	0.00

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA HOSPITAL ASSOCIATION 9521 BROOKLINE AVE, BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11/16/2014	23,092.36	223,088.10
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)		23,092.36	N/A
5. TOTAL (complete only on last page of this schedule)		23,092.36	223,088.10
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE MUNSON GROUP PO BOX 13683 ALEXANDRIA, LA 71315	10/31/2014	RADIO MEDIA BUY - SEE ATTACHMENT	7,400.00
THE MUNSON GROUP PO BOX 13683 ALEXANDRIA, LA 71315	10/31/2014	RADIO MEDIA BUY - SEE ATTACHMENT	7,100.00
THE MUNSON GROUP PO BOX 13683 ALEXANDRIA, LA 71315	11/14/2014	RADIO MEDIA BUY - SEE ATTACHMENT	8,592.36
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			23,092.36

Louisiana Hospital Association
9521 Brookline Avenue
Baton Rouge, LA 70809

Election Date: December 6, 2014
Period Covered: October 16, 2014 - November 16, 2014
Support Constitutional Amendments 1 and 2

Attachment to Schedule E-1: General Expenditures

Expenditure 1:

The Munson Group

October 31, 2014

Radio Media Buy: 10/28/2014 - 11/04/2014

Area	Station	Amount
Alexandria	KKST	1,100.00
Lafayette	KHAT	1,300.00
Lafayette	KTDY, KPEL, KHXT	2,500.00
St. Mary, Iberia, Terrebonne	KZBE	1,500.00
River Parishes, St. James, St. John	WGUP	600.00
Radio Production Costs to Munson Group		400.00
Expenditure 1 Total:		7,400.00

Expenditure 2:

The Munson Group

October 31, 2014

Radio Media Buy: 10/28/2014 - 11/04/2014

Area	Station	Amount
New Orleans (No Sunday)	WQUE	1,150.00
New Orleans (No Weekend)	WYLD	1,250.00
Lafayette & Morgan City (Nov 3)	KFMV	1,100.00
Lafayette & Morgan City (Nov 3)	KBZE	1,200.00
Monroe (Nov 3)	KTRV	1,400.00
Alexandria (Nov 3)	KBCE	1,000.00
Expenditure 2 Total:		7,100.00

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Attachment to Schedule E-1: General Expenditures

Expenditure 3:

The Munson Group

November 14, 2014

Radio Media Buy: 10/28/2014 - 11/04/2014

Area	Station	Amount
Lake Charles	KHLA	801.18
Lake Charles	KAOK	300.00
Baton Rouge	WBRP, WTGE	1,247.06
Baton Rouge	WJBO	1,530.00
Lafayette	KPEL, KHXT	2,654.12
Hammond/Slidell/Covington/Bogalusa	WTGG, WHMD, WYLK, WJSH	1,560.00
Radio Production Costs to Munson Group		500.00
Expenditure 3 Total:		8,592.36